Case 20-15287-MBK Doc 37 Filed 03/02/21 Entered 03/02/21 12:11:12 Desc Main Document Page 1 of 2

Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 02/25/2021 Chapter 13 Case No. 20-15287 / MBK

Kerry A Meekins

Petition Filed Date: 04/03/2020

341 Hearing Date: 05/07/2020 Confirmation Date: 08/18/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/12/2020	\$615.00	67811420	06/05/2020	\$615.00	68455110	06/05/2020	\$150.00	68478720
07/09/2020	\$763.17	69291930	08/11/2020	\$763.17	70049630	10/05/2020	\$763.00	71409500
10/21/2020	\$763.00	71727090	11/16/2020	\$763.00	72236630	12/04/2020	\$763.00	72842440
01/07/2021	\$763.00	73626520	02/08/2021	\$763.00	74405890			

Total Receipts for the Period: \$7,484.34 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,484.34

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due				
0	Kerry A Meekins	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	THOMAS G. EGNER »» ATTY DISCLOSURE	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00				
1	ASHLEY FUNDING SERVICES, LLC »» LABCORP OF AMERICA HOLDINGS	Unsecured Creditors	\$31.27	\$0.00	\$31.27				
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,158.53	\$0.00	\$1,158.53				
3	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$551.23	\$0.00	\$551.23				
4	CAPITAL ONE AUTO FINANCE »» 2019 MAZDA CX-5	Debt Secured by Vehicle	\$439.80	\$0.00	\$439.80				
5	WILMINGTON SAVINGS FUND SOCIETY FSB »» P/67 NORTH HILL DR/1ST MTG	Mortgage Arrears	\$33,008.25	\$968.63	\$32,039.62				
6	QUICKEN LOANS INC »» NP/29 WESTWIND WAY/1ST MTG/ORDER 8/27/2020/SV 10/15/20	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00				
7	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARD	Unsecured Creditors	\$814.15	\$0.00	\$814.15				

Case 20-15287-MBK Doc 37 Filed 03/02/21 Entered 03/02/21 12:11:12 Desc Main Document Page 2 of 2

Chapter 13 Case No. 20-15287 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts: \$7,484.34 Percent to General Unsecured Creditors: 100%

Paid to Claims: \$5,468.63 Current Monthly Payment: \$763.00 Paid to Trustee: \$569.88 Arrearages: (\$1.83)

Funds on Hand: \$1,445.83

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